

The financial details of the transferee and transferor companies wherever applicable is as follows:

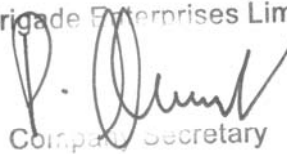
Name of the Company: Brigade Enterprises Ltd

(Rs. in Crores)

	As per unaudited financial results (Limited review)	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	Half year ended Sept 30,2016	2015-16	2014-15	2013-14
Equity Paid up Capital	113.22	113.18	112.74	112.25
Reserves and surplus	1,472.88	1,330.59	1,203.81	1,159.59
Carry forward losses	-	-	-	-
Net Worth	1,586.10	1,443.77	1,316.55	1,271.84
Miscellaneous Expenditure	-	-	-	-
Secured Loans	1,902.19	1,715.60	1,241.45	843.28
Unsecured Loans		-	-	-
Fixed Assets	1,594.27	1,563.84	1,464.18	1,350.42
Income from Operations	742.08	1,226.45	988.05	898.70
Total Income	785.20	1,301.33	1,008.01	915.77
Total Expenditure	695.97	1,091.08	899.35	792.79
Profit before Tax	89.23	210.25	108.66	122.98
Profit after Tax	58.36	146.36	70.00	89.80
Cash profit	113.16	244.34	161.99	166.33
EPS	5.16*	12.97	6.23	8.00
Book value	140.09	117.56	116.77	113.30

*Not annualised

For Brigade Enterprises Limited


Corporate Secretary

Name of the Company: Brigade Hospitality Services Limited

(Rs. in Crores)

	Unaudited financial results for 6 months ended 30 th September, 2016	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2015-16	2014-15	2013-14
Equity Paid up Capital	10	10.00	10.00	10.00
Reserves and surplus	0	1.58	0	0
Carry forward losses	-2.28	0	-0.75	-2.60
Net Worth	7.72	11.58	9.25	7.40
Miscellaneous Expenditure	0	0	0	0
Secured Loans	0	0	0	0
Unsecured Loans	0	0	0	0
Fixed Assets	41.82	43.00	46.20	51.19
Income from Operations	13.31	36.28	38.70	28.83
Total Income	14.74	39.48	40.64	30.15
Total Expenditure	18.26	36.73	38.35	28.65
Profit before Tax	-3.52	2.75	2.29	1.50
Profit after Tax	-3.59	2.33	1.95	1.27
Cash profit	-1.91	5.85	6.33	5.55
EPS (Rs.)	-3.59	2.33	1.95	1.27
Book value (Rs.)	7.72	11.58	9.25	7.40

For Brigade Enterprises Limited


Company Secretary

Name of the Company : Brigade Hotel Ventures Limited

Brigade Hotel Ventures Limited was incorporated on 24th August, 2016

Name of the Company: Augusta Club Private Limited

Augusta Club Private Limited was incorporated on 1st September, 2016

Percentage of Net Worth of the company, that is being transferred in the form of demerged undertaking and percentage wise contribution of the Demerged division to the total turnover and income of the company in the **last two years** as per the following format:

Particulars	Financial Year	(Rs. in crores)					
		Networth	% to total	Turnover	% to total	Profit after Tax	% to total
Hotels Business Undertaking	2015-16	251.47	17.42%	133.05	10.22%	14.09	9.63%
	2014-15	230.40	17.50%	116.45	11.55%	3.92	5.60%
Clubs & Conventions Business Undertaking	2015-16	29.59	2.05%	2.18	0.17%	(1.90)	-1.30%
	2014-15	34.38	2.61%	2.21	0.22%	(0.37)	-0.53%
Augusta Club Business Undertaking	2015-16	3.35	0.23%	0.19	0.01%	-	0.00%
	2014-15	3.54	0.27%	0.19	0.02%	-	0.00%
Other divisions of BEL	2015-16	1,159.36	80.30%	1,165.91	89.59%	134.17	91.67%
	2014-15	1,048.23	79.62%	889.16	88.21%	66.45	94.93%
Total	2015-16	1,443.77	100%	1,301.33	100%	146.36	100%
	2014-15	1,316.55	100%	1,008.01	100%	70.00	100%

For Brigade Enterprises Limited


Company Secretary